

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

*PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA A/C. 14) for use in PR & RD Deptt., for the month of **September 2008** - Expenditure of **Rs.9,715-00 (Rupees Nine thousand seven hundred and fifteen only)**- sanction – Orders – Issued.*

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt. No. 1576**

**Dt..22-10-2008.**

Read :

*Telegram Bill from Telecommunications Dep't. for the month of September 2008.*

**ORDER:**

*Sanction is accorded for incurring an expenditure of **Rs. 9,715-00 (Rupees Nine thousand seven hundred and fifteen only)** towards official telegram charges for Telegram No. CA A/C 14 of PR & RD Deptt., for the month of August 2008. The Cheque may be issued in favour of "**AO (CASH) BSNL. PGMTD, Hyderabad**".`*

*2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments."*

*3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.*

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
SF/SC.

*// FORWARDED BY ORDER //*

**SECTION OFFICER**